

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
 MAY 20, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

17401 CITY OF INDUSTRY

| SUCCESSOR AGENCY PROJECT AREAS | FACILITIES    | TAX                   | SUBTOTAL              | INTEREST<br>REVENUE | TOTAL                 |
|--------------------------------|---------------|-----------------------|-----------------------|---------------------|-----------------------|
| INDUSTRY - CIV.REC.IND'L # 1   | 0.00          | 967,977.40            | 967,977.40            | 0.00                | 967,977.40            |
| INDUSTRY - TR.DIST.IND'L # 2   | 0.00          | 320,332.41            | 320,332.41            | 0.00                | 320,332.41            |
| INDUSTRY - TR.DIST.IND'L # 3   | 0.00          | 154,586.41            | 154,586.41            | 0.00                | 154,586.41            |
| <b>AGENCY TOTAL</b>            | <b>\$0.00</b> | <b>\$1,442,896.22</b> | <b>\$1,442,896.22</b> | <b>\$0.00</b>       | <b>\$1,442,896.22</b> |
| <b>ALLOCATED / DISTRIBUTED</b> |               |                       | <b>1,442,896.22</b>   | <b>0.00</b>         | <b>1,442,896.22</b>   |
| <b>BALANCE DUE</b>             |               |                       | <b>\$0.00</b>         | <b>\$0.00</b>       | <b>\$0.00</b>         |